GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Revenue (Disaster Management) Department - Expenditure incurred towards telephone bill for an amount of Rs.6607/- (Rupees Six thousand six hundred and seven only) towards the telephone call charges and monthly rent for the months of May, 2008 for the use of Revenue (D.M) Department - Sanctioned - Orders - Issued.

REVENUE (DM.IV) DEPARTMENT

G.O.Rt.No. 85

Dated: 17.06.2008.

Read the following:-

From the BSNL, Hyderabad, dated: 08.06.2008.

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ORDER:

Sanction is hereby accorded for the payment of Rs. 6607/- (Rupees Six thousand six hundred and seven only) to AO (Cash), BSNL, Hyderabad towards telephone calls and monthly rental charges for the use of, Revenue (Disaster Management) Department residence for the period of 01.05.2008 to 31.05.2008.

SI. No.	Name&Designation	PhoneNumber	Bill Date	Period	Amount
1.	CDM EOPS Residence	23418404	08-06-2008.	01-05-08 to 31-5-08.	1548.00
2.	CDM & EOPS, Chamber	23450419	- DO-	-DO-	387.00
3.	A.O.	23450211	- DO -	-D0-	203.00
4.	DM.IV-OP / D.D/ A.S.	23451044	- DO -	- DO -	1669.00
5.	Control Room	23451043	- DO -	- DO -	677.00
6.	Fax	23451819	- DO -	- DO -	2123.00
TOTAL					6607.00
(Rupees Six thousand six hundred and seven only)					

- 2. The expenditure sanctioned in Para (1) above shall be debited to the Head of Account "MH.2245 Relief on account of Natural Calamities 80 General MH.001 direction and administration SH(01) Headquarters Office 130 Office expenses 131 Utility Payments.
- 3. The Revenue (DM.IV-Claims) Department shall draw the above sanctioned amount in para (1) above and obtain a cheque in favour of AO (Cash), BSNL, Hyderabad at an early date.

4. This order does not require the concurrence of Finance (FW) Department as per in force on the subject.

G.D. PRIYA DARSHINI

ADDL., COMMISSIONER FOR DISASTER MANAGEMENT

To
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
The Revenue (DM.IV-Claims) Department
SF/SCs.

// FORWARDED BY ORDER//

SECTION OFFICER